

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 26	
2 AMENDMENT/MODIFICATION NO 15		3 EFFECTIVE DATE 01-Jun-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (253) ORLANDO FL 32826-3224		CODE N61340		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to FAR Clauses 52.243-1 and 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: greene17915 See Continuation Page							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SIDNEY GALLOWAY / CONTRACTING OFFICER TEL: 407-380-8331 EMAIL: sidneygalloway@navy.mil	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 14-Jul-2017

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 15 SUMMARY

The purpose of this modification is to:

1. In Section A, Payment Office updated (P.O. Box number changed).
2. In Section B, CLIN 0002 exercised and unit price increased.
3. In Section B, CLIN 1701 unit price increased.
4. In Section B, CLIN 1708 exercised.
5. In Section B, SUBCLIN 1710AA has been changed in accordance with the revised POP change as noted below.
6. In Section B, CLIN 1715, 1716 and 1717 quantity has decreased.
7. In Section B, CLIN 1716 and 1717 exercised.
8. In Section B, CLIN 1717 unit price corrected.
9. In Section B, CLIN 1724 quantity has increased.
10. In Section B, CLIN 1725 added and exercised. SUBCLIN 172501 added.
11. In Section B, CLIN 1725, 1729, 1825 and 1829 have been added and exercised.
12. In Section B, SLIN 000201, 170103, 1708AA, 1708 AB, 1708 AC, 1710AB, 171202, 171302, 171402, 171601, 171602, 171701, 171702, 172202, 172302, 172402, 172501 and 172901 have been added.
13. In Section E, Acceptance/Inspection information added to 170103, 1708AA, 1708 AB, 1708 AC, 1710AB, 171202, 171302, 171402, 171601, 171701, 172202, 172302, 172402, 172501, 172502 and 172901
14. In Section F, Period of Performance for CLINs 0002, 1708 AA, 1708 AB, 1708 AC, 1710 AB, 1715, 1716, 1717 and 1725 and SLIN 1708AA, 1708 AB, 1708 AC, 1724, 1725, 1729, 1825, and 1829 have been changed or added.
15. In Section G, funds de-obligate for SLIN 1710AA.
16. In Section G, funds added for SLIN 170103, 1708 AA, 1708 AB, 1708 AC, 1710 AB, 171202, 171302, 171402, 171601, 171701, 172202, 172302, 172402, 172501, and 172901.
17. In Section G, funds added to SLIN 1708AA funded under ACRN AL.
18. In Section G, funds added to SLIN 1708 AB and AC funded under ACRN AM.
19. In Section G, funds added to SLIN 000201, 1710AA and 171601, 171701, 172501 funded under ACRN AK.

System generated Period of Performance changes to CLIN1710AA. No changes were made.

No other changes made with this modification. All other terms and conditions remain unchanged.

The following have been deleted:

MODIFICATION 14 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$461,157.85 from \$4,117,943.60 to \$4,579,101.45.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

to

DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182317
COLUMBUS OH 43218-2264

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1701

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1708

The option status has changed from Option to Option Exercised.

SUBCLIN 1710AA

The CLIN extended description has changed from:

Department of Labor (DOL) Wage Adjustment Determinations and Collective Bargaining Agreements. See amplifying information in Section B.2.DOL and CBA Adjustment for CLINs 1701 (tasks 1 - 11), 1712 and 1714 for the Lot I period 01 March 2016 to 28 February 2017 is [REDACTED] mo. Funding of [REDACTED] for 9 months at [REDACTED] per/month

To:

Department of Labor (DOL) Wage Adjustment Determinations and Collective Bargaining Agreements. See amplifying information in Section B.2.DOL and CBA Adjustment for CLINs 1701 (tasks 1 - 11), 1712 and 1714 for

the Lot II period 01 March 2017 to 28 February 2018 is [REDACTED] mo. Funding of [REDACTED] for eight (8) months at [REDACTED] per/month

The pricing detail quantity has decreased by 1.00 from 9.00 to 8.00.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1715

The pricing detail quantity has decreased by 5.00 from 12.00 to 7.00.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1716

The pricing detail quantity has decreased by 4.00 from 12.00 to 8.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1717

The pricing detail quantity has decreased by 4.00 from 12.00 to 8.00.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1724

The pricing detail quantity has increased by 2.00 from 9.00 to 11.00.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000201	Mobilization Mayport, FL FFP Mobilization for COMS and Supply Support IAW SOW 66410-A-0409 PURCHASE REQUEST NUMBER: 1300621583-0002	UNDEFINED		UNDEFINED	\$0.00

MAX
NET AMT

\$0.00

ACRN AK

CIN: 130062158300008

SUBCLIN 170103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
170103	COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 at [REDACTED] for 4 months at [REDACTED] per/month. PURCHASE REQUEST NUMBER: 1300621583-0002	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00
ACRN AK CIN: 130062158300019					[REDACTED]

SUBCLIN 1708AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1708AA	OAWR - San Diego, CA and Mayport, FL FFP OAWR 17-0001 for A/C Compressor replacement for ITT spaces at Shore Based Training Facility (Building 3292), Naval Base Sand Diego, CA. FOB: Destination PURCHASE REQUEST NUMBER: 1300631240	1	Months	[REDACTED]	[REDACTED]
					<hr/>
				MAX NET AMT	[REDACTED]
ACRN AL CIN: 130063124000001					[REDACTED]

PSC Code J069

SUBCLIN 1708AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1708AB		1	Months		

OAWR - San Diego, CA and Mayport, FL
FFP

OAWR 17-0002 for LCS-ITT HVAC CRAC Unit Leak Repair, San Diego.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300649764

MAX
NET AMT

ACRN AM

CIN: 130064976400001

PSC Code J069

SUBCLIN 1708AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1708AC		1	Months		

OAWR - San Diego, CA and Mayport, FL
FFP

OAWR 17 - 0003 for LCS-1 ITT HVAC CRAC Unit Compressor #1 replacement
for Itt spaces at Shore Based Training Facility (Building 3292), Naval Base, Sand
Diego, CA.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300649764

MAX
NET AMT

ACRN AM

CIN: 130064976400002

PSC Code J069

SUBCLIN 1710AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1710AB		4	Months		

DOL Price Adjustments
FFP

Department of Labor (DOL) Wage Adjustment Determinations and Collective
Bargaining Agreements.

See amplifying information in Section B.2.

DOL and CBA Adjustment for CLINs 1701 (tasks 1 - 11), 1712 and 1714 for the
Lot II period 01 March 2017 to 28 February 2018 is /mo. Funding of

for four (4) months at per/month

FOB: Destination

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX
NET AMT

ACRN AK

CIN: 130062158300020

PSC Code J069

SUBCLIN 171202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171202		UNDEFINED		UNDEFINED	\$0.00

Janitorial Services for San Diego, CA

FFP

Janitorial Services for San Diego, CA per SOW 66410-A-0409 at for three
(3) months at per/month

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX
NET AMT

\$0.00

ACRN AK

CIN: 130062158300021

SUBCLIN 171302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171302		UNDEFINED		UNDEFINED	\$0.00

Janitorial Services for Mayport, FL
FFP

Janitorial Services for Mayport, FL indentified in the Price Breakout Worksheet
IAW per SOW 66410-A-0409 at [REDACTED] for 3 months at [REDACTED] per/month
PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300025

SUBCLIN 171402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171402		UNDEFINED		UNDEFINED	\$0.00

Access Control Services - San Diego, CA
FFP

Access Control Services for San Diego, CA per SOW 66410-A-0409 at [REDACTED]
for 3 months at [REDACTED] per/month
PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300022

SUBCLIN 171601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171601		UNDEFINED		UNDEFINED	\$0.00

Virtual Reality Labs #1 - #2 @ San Diego
FFP

per SOW 66410-A-0409 at [REDACTED] for seven (7) months at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300027

SUBCLIN 171602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171602		UNDEFINED		UNDEFINED	\$0.00

Virtual Reality Labs #1 - #2 @ San Diego
FFP

per SOW 66410-A-0409 at [REDACTED] for one (1) months at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300016

SUBCLIN 171701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171701		UNDEFINED		UNDEFINED	\$0.00

Virtual Reality #3 - #12 @ San Diego, CA
FFP

Virtual Reality #3 - #12 @ San Diego, CA per SOW 66410-A-0409 at [REDACTED]
for seven (7) months at [REDACTED] over/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300028

SUBCLIN 171702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
171702		UNDEFINED		UNDEFINED	\$0.00

Virtual Reality #3 - #12 @ San Diego, CA
FFP

Virtual Reality #3 - #12 @ San Diego, CA per SOW 66410-A-0409 at [REDACTED] for
one (1) months at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300017

SUBCLIN 172202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172202		UNDEFINED		UNDEFINED	\$0.00

CRAC Units Support Maintenance @ San Di
FFP
Thermal Maintenance Systems (CRAC Units) Support per SOW 66410-A-0409.
Funding at [REDACTED] for three (3) months at [REDACTED] per month.
PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK
CIN: 130062158300023

SUBCLIN 172302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172302		UNDEFINED		UNDEFINED	\$0.00

IDS Maintenance Support @ San Diego, CA
FFP
Intrusion Detection System Support per SOW 66410-A-0409 at [REDACTED] for three
(3) months at [REDACTED] per month.
PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK
CIN: 130062158300024

SUBCLIN 172402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172402		UNDEFINED		UNDEFINED	\$0.00

COMS LCS-1 Bridge PTT - Mayport, FL
FFP

Contractor Operation and Maintenance of Simulators (COMS) tasks for the Littoral Combat Ship 1 (LCS-1) Bridge PTT and Supply Support indentified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in Mayport, FL for [REDACTED] for six (6) months at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT	\$0.00
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ACRN AK

CIN: 130062158300026

CLIN 1725 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1725		8	Months	[REDACTED]	[REDACTED]

EXERCISED
OPTION

COMS VSTS - San Diego
FFP

Contractor Operation and Maintenance of Simulators (COMS) tasks for the Virtual Ship Training System (VSTS) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in San Deigo, CA.

FOB: Destination

MAX NET AMT	[REDACTED]
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PSC Code J069

SUBCLIN 172501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172501		UNDEFINED		UNDEFINED	\$0.00

COMS VSTS - San Diego
FFP

Contractor Operation and Maintenance of Simulators (COMS) tasks for the Virtual Ship Training System (VSTS) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in San Deigo, CA funded for [REDACTED] for seven (7) motns at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX
NET AMT

\$0.00

ACRN AK

CIN: 130062158300029

SUBCLIN 172502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172502		UNDEFINED		UNDEFINED	\$0.00

COMS VSTS - San Diego
FFP

Contractor Operation and Maintenance of Simulators (COMS) tasks for the Virtual Ship Training System (VSTS) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in San Deigo, CA funded for [REDACTED] for one (1) motns at [REDACTED] per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX
NET AMT

\$0.00

ACRN AK

CIN: 130062158300018

CLIN 1729 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1729		8	Months		

EXERCISED
OPTIONLHRS Temp Sim at Mayport, FL
FFPLHRS temporary simulator and Supply Support identified in the Price Breakout
Worksheet IAW SOW 66410-A-0409 in Mayport, FL
FOB: Destination

MAX NET AMT

PSC Code J069

SUBCLIN 172901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172901		UNDEFINED		UNDEFINED	\$0.00

LHRS Temp Sim at Mayport, FL
FFPLHRS temporary simulator and Supply Support identified in the Price Breakout
Worksheet IAW SOW 66410-A-0409 in Mayport, FL. at for eight (8)
months at per/month.

PURCHASE REQUEST NUMBER: 1300621583-0002

MAX NET AMT

\$0.00

ACRN AK

CIN: 130062158300030

CLIN 1825 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1825 OPTION	COMS VSTS - San Diego FFP Contractor Operation and Maintenance of Simulators (COMS) tasks for the Virtual Ship Trainign System (VSTS) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in San Deigo, CA. FOB: Destination	11	Months		

MAX
NET AMT

PSC Code J069

CLIN 1829 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1829 OPTION	LHRS Temp Sim at Mayport, FL FFP LHRS temporary simulator and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in Mayport, FL FOB: Destination	11	Months		

MAX
NET AMT

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 170103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 1708AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1708AB:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1708AC:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1710AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 171202:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171302:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171402:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171601:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171602:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171701:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 171702:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 172202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 172302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 172402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1725:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 172501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 172502:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1729:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 172901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1825:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 1829:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2015 TO 29-FEB-2016	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	
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The following Delivery Schedule for SUBCLIN 1708AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 18-MAY-2017 TO 17-JUN-2017	N/A	N/A FOB: Destination	
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The following Delivery Schedule for SUBCLIN 1708AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 26-MAY-2017 TO 26-MAY-2017	N/A	N/A FOB: Destination	
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The following Delivery Schedule for SUBCLIN 1708AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 06-JUN-2017 TO 06-JUN-2017	N/A	N/A FOB: Destination	
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The following Delivery Schedule item for SUBCLIN 1710AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1710AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1715 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1716 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1717 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1724 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1725 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1729 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1825 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 28-FEB-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1829 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 28-FEB-2019	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,012,596.81 from \$3,564,873.60 to \$4,577,470.41.

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AK

CIN: 130062158300008

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total [REDACTED]

Cost Code: A00003816894

SUBCLIN 170101:

AK: 1771804 8M4K 257 00024 0 050120 2D 000000 A00003816894 (CIN 130062158300001) was increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 170103:

Funding on SUBCLIN 170103 is initiated as follows:

ACRN: AK

CIN: 130062158300019

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 1708AA:

Funding on SUBCLIN 1708AA is initiated as follows:

ACRN: AL

CIN: 130063124000001

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003900333

SUBCLIN 1708AB:

Funding on SUBCLIN 1708AB is initiated as follows:

ACRN: AM

CIN: 130064976400001

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004041117

SUBCLIN 1708AC:

Funding on SUBCLIN 1708AC is initiated as follows:

ACRN: AM

CIN: 130064976400002

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004041117

SUBCLIN 1710AA:

AK: 1771804 8M4K 257 00024 0 050120 2D 000000 A00003816894 (CIN 130062158300003) was decreased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 1710AB:

Funding on SUBCLIN 1710AB is initiated as follows:

ACRN: AK

CIN: 130062158300020

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171202:

Funding on SUBCLIN 171202 is initiated as follows:

ACRN: AK

CIN: 130062158300021

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171302:

Funding on SUBCLIN 171302 is initiated as follows:

ACRN: AK

CIN: 130062158300025

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171402:

Funding on SUBCLIN 171402 is initiated as follows:

ACRN: AK

CIN: 130062158300022

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171601:

Funding on SUBCLIN 171601 is initiated as follows:

ACRN: AK

CIN: 130062158300027

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171602:

Funding on SUBCLIN 171602 is initiated as follows:

ACRN: AK

CIN: 130062158300016

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171701:

Funding on SUBCLIN 171701 is initiated as follows:

ACRN: AK

CIN: 130062158300028

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 171702:

Funding on SUBCLIN 171702 is initiated as follows:

ACRN: AK

CIN: 130062158300017

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172202:

Funding on SUBCLIN 172202 is initiated as follows:

ACRN: AK

CIN: 130062158300023

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172302:

Funding on SUBCLIN 172302 is initiated as follows:

ACRN: AK

CIN: 130062158300024

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172402:

Funding on SUBCLIN 172402 is initiated as follows:

ACRN: AK

CIN: 130062158300026

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172501:

Funding on SUBCLIN 172501 is initiated as follows:

ACRN: AK

CIN: 130062158300029

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172502:

Funding on SUBCLIN 172502 is initiated as follows:

ACRN: AK

CIN: 130062158300018

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

SUBCLIN 172901:

Funding on SUBCLIN 172901 is initiated as follows:

ACRN: AK

CIN: 130062158300030

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003816894

(End of Summary of Changes)